Budget Phone, Inc.

TITLE SHEET

KENTUCKY TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service for Telecommunications Services furnished by Budget Phone, Inc., with principal offices at 6901 West 70th Street, Shreveport, Louisiana 71129. This tariff applies for services furnished within the state of Kentucky. This tariff is on file with the Kentucky Public Service Commission, and copies may be inspected, during normal business hours, at the company's principal place of business.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

MAY 28 2000

Issued: 04/27/00

By:

R. D. Hyde, Jr., President 6901 West 70th Street Shreveport, LA 71129 Effective: SECTION 9 (1)

BY: Stephand Buy SECRETARY OF THE COMMISSION

CONCURRING, CONNECTING OR OTHER PARTICIPATING CARRIERS

- 1. Concurring Carriers None
- 2. Connecting Carriers None
- 3. Other participating Carriers None

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MAY 28 2000

PURSUANT TO 807 KAR 5.011, SECTION 9 (1)

BY: Stephan Buy
Effective SECRETARY OF THE COMMISSION

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CHECK SHEET

The Sheets of this tariff are effective as of the date shown at the bottom of the respective sheets. Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this sheet.

1	Original
2	Original
3	1st Revised*
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
18	1st Revised*
18.1	Original*
19	Original
20	Original
21	Original

* New or Revised Sheet

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TARIFF FORMAT

- A. Sheet Numbering: Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially; however, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between pages 11 and 12 would be 11.1.
- B. Sheet Revision Numbers: Revision numbers also appear in the upper right corner of each sheet where applicable. These numbers are used to indicate the most current page version on file with the Commission. For example, 4th Revised Sheet 13 cancels 3rd Revised Sheet 13. Consult the Check Sheet for the sheets currently in effect.
- C. Paragraph Numbering Sequence: There are nine levels of paragraph coding.Each level of coding is subservient to its next higher level:

2.

2.1

2.1.1

2.1.1.A

2.1.1.A.1

2.1.1.A.1.(a)

2.1.1.A.1.(a).I

2.1.1.A.1.(a).I.(i)

2.1.1.A.1.(a)I.(i).(1)

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D. Check Sheets: When a tariff filing is made with the Commission, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the sheets contained in the tariff, with a cross reference to the current Revision Number

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Budget Phone, Inc.

When new sheets are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e.: the format, etc. remains the same, just revised revision levels on some sheets). The tariff user should refer to the latest Check Sheet to find out if a particular sheet is the most current on Commission file.

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SYMBOLS

The following are the only symbols used for the purposes indicated below:

D - Delete or Discontinue

I - Change Resulting in an Increase to a Customer's Bill

M - Moved from another Tariff Location

N - New

R - Change resulting in a Reduction to a Customer's Bill

T Change in Text or Regulation, but no change in Rate or Charge

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

<u>Access Line</u> – An arrangement from a local exchange telephone company or other common carrier, using either dedicated or switched access.

Authorization Code – A numerical code, one or more of which may be assigned to a Customer, to enable Budget to identify the origin of the Customer so it may rate and bill the call. Automatic number identification (ANI) is used as the authorization code wherever possible.

<u>Commission</u> – Used throughout this tariff to mean the Kentucky Public Service Commission

<u>Company or Budget</u> – Used throughout this tariff to mean Budget Phone, Inc. a Louisiana Corporation.

<u>Customer</u> – The person or other legal entity which orders the services and is responsible for the payment of charges and for compliance with the Company's tariff regulations.

<u>Dedicated Access</u> – The customer gains entry to the Company's services by a direct path from the customer's location to the company's point of presence.

Resp. Org. – Responsible Organization or entity identified by an 800 service

Customer that manages and administers records in the 800 database and management system.

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<u>Telecommunications</u> – The transmission of voice communications or, subject to the transmission capabilities of the services, the transmission of data, facsimile, signaling, meters, or other similar communications.

<u>Underlying Carrier</u> – The telecommunications carrier whose network facilities provide the technical capability and capacity necessary for the transmission and reception of Customer telecommunications traffic.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

This tariff contains the regulations and rates applicable to local resale telecommunications services provided by Budget for telecommunications between points within the State of Kentucky. Resale services are furnished subject to the availability of facilities and subject to the terms and conditions of this tariff in compliance with limitations set forth in the Commission's rules. The Company's services are provided on a statewide basis and are not intended to be limited geographically. The Company offers service to all those who desire to purchase service from the Company consistent with all of the provisions of this tariff. Customers interested in the Company's services shall file a service application with the Company which fully identifies the Customer, the services requested and other information requested by the Company.

Additionally, Budget shall be responsible for the marketing practices of its contracted dealers and for their compliance with this provision. Budget understands that violation of this provision could result in a rule to show cause as to the withdrawal of its certification to complete local telecommunications traffic within the State of Kentucky.

In accordance with contractual agreements with Bell South, Budget Phone will provide intrastate telecommunication services in all Kentucky exchanges served by Bell South.

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- 2.1.1 The services provided by Budget are not part of a joint undertaking with any other entity providing telecommunications channels, facilities or services.
- 2.1.2 The rates and regulations contained in this tariff apply only to the resale services furnished by Budget and do not apply, unless otherwise specified, to the lines, facilities or services provided by a local exchange telephone company or other common carrier for use in accessing the services of Budget.
- 2.1.3 The Company reserves the right to limit the length of communications, to discontinue furnishing services, or limit the use of service necessitated by conditions beyond its control including without limitation: lack of satellite or other transmission medium capacity; the revision, alteration or re-pricing of the Underlying Carrier's tariffed offerings; or when the use of service becomes or is in violation of the law or the provisions of this tariff.

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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2.2 Use of Services

- 2.2.1 Budget's services may be used for any lawful purpose consistent with the transmission and switching parameters of the telecommunications facilities utilized in the provision of services, subject to any limitations set forth in this Section 2.2
- 2.2.2 The use of Budget's services to make calls which might reasonably be expected to frighten, abuse, torment or harass another or in such a way as to unreasonably interfere with use by others is prohibited.
- 2.2.3 The use of Budget's services without payment for service or attempting to avoid payment by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.
- 2.2.4 Budget's services are available for use 24 hours per day, seven days per week.
- 2.2.5 Budget does not transmit messages, but the services may be used for that purpose.
- 2.2.6 Budget's services may be denied for nonpayment of charges or for other violations of this tariff.
- 2.2.7 Customers shall not use the service provided under this tariff for any unlawful purpose.
- 2.2.8 The customer is responsible for notifying the Company immediately of any unauthorized use of services.

2.3 Liability of the Company

2.3.1 The Company shall not be liable for any claim, loss, expense or damage for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by the Underlying Carrier, an act of God, fire, war, civil disturbance, act of government SEBY GLOSHING OF KENTUCKY other causes beyond the Company's control.

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By:

R. D. Hyde, Jr., President 6901 West 70th Street Shreveport, LA 71129 PURSUANT TO 807 KAR 5:011, SECTION 9 (1) BY: Stephane Bug

- 2.3.2 The Company shall not be liable for, and shall be fully indemnified and held harmless by the Customer against any claim, loss, expense, or damage for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, trade name or service mark, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data or information transmitted.
- 2.3.3 No agent or employee of any other carrier or entity shall be deemed to be an agent or employee of the Company.
- 2.3.4 The Company's liability for damages, resulting in whole or in part from or arising in connection with the furnishing of service under this tariff, including but not limited to mistakes, omissions, interruptions, delays, errors, or other defects or misrepresentations shall not exceed an amount equal to the charges provided for under this tariff for the monthly service charge for the period during which the call was affected. No other liability in any event shall attach to the Company
- 2.3.5 The Company shall not be liable for and shall be indemnified and saved harmless by any Customer or by any other entity from any and all loss, claims, demands, suits, or other action or any liability whatsoever, whether suffered, made, instituted, or asserted by any Customer or any other entity or any other property whether owned or controlled by the Customer or others.
- 2.3.6 The Company shall not be liable for any indirect, special, incidental, or consequential damages under this tariff including, but not limited to, loss of revenue or profits, for any reason whatsoever, including the breakdown of facilities associated with the service, or for any mistakes, omissions, delays, errors, or defects in transmission occurring during the course of furnishing service.
- 2.3.7 The remedies set forth herein are excluding and in lieu of all other warranties and remedies, whether express, implied, or statutory, **including without** OF KENTUCKY EFFECTIVE

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limitation implied warranties of merchantability and fitness for a particular purpose.

2.4 Responsibilities of the Customer

- 2.4.1 The Customer is responsible for placing any necessary orders and complying with tariff regulations. The Customer is also responsible for the payment of charges for services provided under this tariff.
- 2.4.2 The Customer is responsible for charges incurred for special construction and/or special facilities which the Customer requests and which are ordered by Budget on the Customer's behalf.
- 2.4.3 The Customer must use the services offered in this tariff in a manner consistent with the terms of this tariff and the policies and regulations of all state, federal and local authorities having jurisdiction over the service.

2.5 Cancellation or Interruption of Services

- 2.5.1 Without incurring liability, upon ten (10) working days, defined as any day on which the company's business office is open and U. S. Mail is delivered, written notice to the Customer, Budget may immediately discontinue services to a Customer or may withhold the provision of ordered or contracted services:
- 2.5.1.A For non-payment of any sum due Budget for more than twenty (20) days after issuance of the bill for the amount due,
- 2.5.1.B For violation of any of the provisions of this tariff,
- 2.5.1.C For violation of any law, rule, regulation, policy of any governing authority having jurisdiction over Budget's services, or

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- 2.5.1.D By reason of any order or decision of a court, state or federal regulatory body or other governing authority prohibiting Budget from furnishing its services.
- 2.5.2 Without incurring liability, Budget may interrupt the provision of services at any time in order to perform tests and inspections to assure compliance with tariff operation of Customer and Budget's equipment and may continue such interruption until any items of noncompliance or improper equipment operation so identified are rectified.
- 2.5.3 The Customer may terminate service upon thirty (30) days written or oral notice for the Company's standard month-to-month contract. Customer will be liable for all usage on any of the Company's service offerings until the Customer actually leaves the service.

2.6 Credit Allowance

The Customer will receive credit for service interruption beginning when the customer reports the interruption to Budget Phone's Customer Service Department and end when service is restored to the demarcation point. Credits for interruptions that are reported during non-business hours are calculated in the same manner.

2.7 Restoration of Service

The use and restoration of service shall be in accordance with the priority system specified in part 64, Subpart D of the Rules and Regulations of the PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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2.8 Deposit

The Company does not require deposits.

2.9 Payment and Billing

- 2.9.1 Service is provided and billed on a billing cycle basis, beginning on the date that service becomes effective. Billing is payable upon the same date each month.
- 2.9.2 The customer is responsible for payment of all charges for services furnished to the customer. Recurring charges and non-recurring charges are billed in advance. The initial billing may, at Company's option, also include one month's estimated usage billed in advance. Thereafter, charges based on actual usage during a month and any accrued interest will be billed monthly in advance.
- 2.9.3 All bills are presumed accurate, and shall be binding on the customer unless objection is received by the Company in writing within the applicable statute of limitations. No credits, refunds, or adjustments shall be granted if demand therefor is not received by the Company in writing within such limitation period.

2.10 Collection Costs

In the event Company is required to initiate legal proceedings to collect any amounts due to Company for regulated or non-regulated services, equipment or facilities, or to enforce any judgment obtained against a Customer, or for the enforcement of any other provision of this tariff or applicable law, Customer shall, in addition to all amounts due, be liable to Company for all reasonable costs incurred by Company in such proceedings and enforcement actions, including Company in Such proceedings and enforcement actions.

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BY: Stephan Bul

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attorneys' fees, collection agency fees or payments and court costs. In any such

proceeding, the amount of collection costs, including attorneys' fees, due to the

Company will be determined by the court.

2.11 Taxes

All federal, state and local taxes, assessments, surcharges, and fees, including sales

taxes, use taxes, gross receipts taxes and municipal utilities taxes are billed as

separate line items and are not included in the rates quoted herein.

2.12 Late Charge

A one-time account maintenance fee of \$10.00 monthly or the amount otherwise

authorized by law, whichever is lower, may be added to any unpaid balance brought

forward from the previous month's billing date.

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SECTION 3 – DESCRIPTION OF SERVICE

3.1 **Computation of Charges**

- 3.1.1 The total monthly charges for basic local service, with additional charges for custom calling features when applicable, is a fixed monthly amount and entitles subscribers to an unlimited number of calls to all exchange access lines within the local calling area.
- 3.1.2 The rates for local service and custom calling services are outlined below:

Local Phone Service

Rate schedule 4.B

BellSouth Markets

Monthly Charges

Monthly Access Fee	\$49.95	I
Monthly Access Fee	\$39.95 w/ prompt pay discount	N
Deluxe Prepaid Package	\$59.95	N
Deluxe Prepaid Package	\$49.95 w/ prompt pay discount	N
Custom Calling Features (Monthly	1	
Call Forwarding	\$ 5.00	
Call Waiting	\$ 5.00	
Three-Way Calling	\$ 5.00	
Non-published Number	\$ 5.00	
Speed Dialing	\$ 5.00	
Call Return	\$ 8.00	
Caller ID	\$10.00	
Local Optional Service	\$20.00	
Inside Wiring	\$ 4.99	I
Service Initiation Charges		
Activation Fee	\$20.00	
Transfer	\$39.95	
Number Change	\$30.00	
Calling Feature	\$15.00	R

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3.1.3 Deluxe Prepaid Package

The Company provides Deluxe Prepaid Package that is available to new residential customers. This plan includes unlimited local exchange service within the Customer's local exchange area and five features including:

- Caller ID
- Call Return
- Three Way Calling
- Call Waiting
- Call Forwarding

Also included in this plan is up to 250 minutes of free long distance per month provided by the Company or other service provider. Minutes in excess of the monthly quota will be charged at \$0.95 per minute in addition to an access surcharge of \$0.25 and \$0.019 per minute. For rules and regulations on long distance service please refer to the Company's Tariff No. 1.

3.1.4 Prompt Pay Discount

Residential basic flat rate local exchange and Deluxe Prepaid Package customers will receive discounts for timely monthly payments as follows:

Level 1: 6 consecutive months of timely payments	\$5.00 reduction in subsequent monthly rates providing monthly payments remain timely
Level 2: 3 additional consecutive months of timely payments (total of 6 months consecutive on time payments)	\$5.00 reduction in subsequent monthly rates providing payments remain timely

Any late payments will bring the customer back to the next level of the monthly rate and rewards will have to be earned by future timely payments.

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3.2 Customer Complaints and/or Billing Disputes

Customer inquiries or complaints regarding service or accounting may be made in writing or by telephone to the Company at:

6901 West 70th Street P.O. Box 19360 Shreveport, LA 71149 1-888-424-5588

Any objection to billed charges should be reported promptly to Budget. Adjustments to Customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate. If over-billing of a subscriber occurs, due to either Company or subscriber error, no liability exists which will require the Company to pay any interest, dividend or other compensation on the amount over-billed. In the event that the Company willfully overcharged any Customer, the Company shall refund the difference plus interest as prescribed by the Commission.

All Customer complaints are subject to the jurisdiction of the Commission which may be contacted at the following address and telephone number:

Kentucky Public Service Commission P.O. drawer 165 211 Sower Blvd. Frankfort, Kentucky 40601 1-800-772-4636

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3.3 Level of Service

A customer can expect end-to-end network availability of not less than 99% at all times for all services.

3.4 Service Offerings

3.4.1 1+ Dialing

Budget Phone offers local residential service only and restricts all 1+ dialing. Additionally, Budget employs the use of customized code restrictions which permit local calls, non-chargeable calls such as repair service, emergency numbers (911) and 800 calling. Types of calls that are restricted are 0-,0+,DDD 1+, 1+900. 1+555-1212 and 1+NPA-555-1212,411,976,IDDD01 and IDDD011+. The Company shall not be liable to any person for damages of any nature or kind arising out of, resulting from, or in connection with the provision of Customized Code Restrictions.

3.4.2 Emergency Call Handling Procedures

Emergency 911 calls are not routed to Company but are completed through the local network at no charge.

3.4.3 Promotional Offerings

The Company may, from time to time, make promotional offerings to enhance the marketing of its services. These offerings may be limited to certain dates, times and locations. The Company will notify the Commission of such offerings as required by Commission rules and regulations. All promotional offerings will receive Commission approval prior to commencement of such offerings.

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SECTION 4 - CURRENT RATES

4.1 Universal Service Fund Assessment & Presubscribed Interexchange Carrier Charge

The Customer will not be assessed a monthly Federal Universal Service Fund but will be assessed a Kentucky Universal Service Fund contribution charge on any intrastate telecommunication service.

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Budget Phone.

P O BOX 19360 SHREVEPORT, LA 71149 Address Service Requested

> 000000550 Inlludul Illuulluull TINA HORNE 188 N 8TH ST Nashville, TN 37206

Remittance Section

Invoice Date Account Number Due Date Total Amount Due

Amount Enclosed

June 16, 2000 11108

June 16, 2000 55.96



Make Money Order Payable To:

Please detach and return above portion with your payment

Budget Phone.

_		_			
	Invoice Date		Account Number	 Total Amount Due	For Information Call
	June 16 2000	- 4	11108	55 96	1-200-202-7572

Important Messages

CUT OFF DATE: 06-16-2000 YOUR PHONE WILL BE DISCONNECTED, IF BILL IS NOT PAID BY THE CUT-OFF DATE:

D	et	ail	of	Ch	arg	ges

i i i i i i i i i i i i i i i i i i i	Dates							
Invoice No.	From	То	Related Information			Qty.	Charges & Credits	Amount
10011859	06/16/2000	07/15/2000	615-259-3943			1	[AIRTIME FEE]	39.95
10011859	06/16/2000	07/15/2000	615-259-3943			1	[CALL WAITING]	5.00
								
						lotal	Of Current Charges	44.95
							Balance Forward	65.96
							Payments Received	65.96
				. •			Federal Excise Tax	1.35
							State Tax	2.70
							FCC Line Access	3.50
							County/Local Tax	1.01
		*				9	11/Picc/Ada/Deaf/Uf	2.45
							Amount Due	55.96

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LECRETARY OF THE COMMISSION